

TAXINVOICE

Invoice No: 618
Invoice Date: 2023-03-28
Due Date: 2023-04-27

Billed By

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFK1234A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Durga Hardware
Email:
Phone:
GSTIN: 24AAAFD5678A1Z8
PAN: AAAFD5678A
Address: Vasna, Ahmedabad,
Gujarat 380007
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Tempered Glass (8x4 ft sheet)	7007	1200	10	12000.00	18	14160.00
Marine Plywood (8x4 ft sheet)	4412	1500	15	22500.00	18	26550.00
				Total Taxable Value	34500.00	
				Subtotal	40710.00	
				Discount	1750	
				Total	38960.00	
				Amount Paid	0.00	
				Balance Due	Rs 38960.00	

Terms and condition

Please make the payment by the due date.

